

Prompt Pay Compliance Summary for Processed TennCare Medical and Dental Claims

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.				
Processor Block Vision				
Region(s): Middle				
Vision	1/31/2008	100%	99.9%	YES
Vision	2/29/2008	100%	99.7%	YES
Vision	3/31/2008	100%	100.0%	YES
Vision	4/30/2008	100%	100.0%	YES
Vision	5/31/2008	100%	100.0%	YES
Vision	6/30/2008	100%	100.0%	YES
Vision	7/31/2008	99%	99.6%	YES
Vision	8/31/2008	100%	100.0%	YES
Vision	9/30/2008	100%	100.0%	YES
Vision	10/31/2008	100%	99.9%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.				
Processor Affiliate Organization				
Region(s): Middle				
Medical	1/31/2008	98%	99.7%	YES
Medical	2/29/2008	96%	98.1%	NO
Medical	3/31/2008	99%	99.7%	YES
Medical	4/30/2008	98%	99.1%	NO
Medical	5/31/2008	99%	99.9%	YES
Medical	6/30/2008	99%	99.9%	YES
Medical	7/31/2008	99%	99.6%	YES
Medical	8/31/2008	99%	99.6%	YES
Medical	9/30/2008	99%	99.9%	YES
Medical	10/31/2008	100%	99.9%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
AMERIGROUP Tennessee, Inc.				
Processor Affiliate Organization				
Region(s): West				
All	1/31/2008	91%	99.7%	YES
All	2/29/2008	90%	99.5%	YES
All	3/31/2008	99%	99.7%	YES
All	4/30/2008	93%	99.7%	YES
All	5/31/2008	94%	99.9%	YES
All	6/30/2008	93%	99.6%	YES
All	7/31/2008	99%	100.0%	YES
All	8/31/2008	99%	99.9%	YES
All	9/30/2008	94%	99.9%	YES
All	10/31/2008	100%	99.9%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)	90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day Compliance?

AMERIGROUP Tennessee, Inc.

Processor Tennessee Carriers

Region(s): Middle

Non Emergency Transportation	10/31/2008	100%	100.0%	YES
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The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Doral Dental Tennessee, Inc.				
Processor Affiliate Organization				
Region(s): All				
Dental	1/31/2008	100%	100.0%	YES
Dental	2/29/2008	100%	100.0%	YES
Dental	3/31/2008	100%	100.0%	YES
Dental	4/30/2008	100%	100.0%	YES
Dental	5/31/2008	100%	100.0%	YES
Dental	6/30/2008	100%	100.0%	YES
Dental	7/31/2008	100%	100.0%	YES
Dental	8/31/2008	96%	99.8%	YES
Dental	9/30/2008	100%	99.9%	YES
Dental	10/31/2008	100%	100.0%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Premier Behavioral Systems of Tennessee, LLC				
Processor Affiliate Organization				
Region(s): All				
Behavioral Health	1/31/2008	99%	100.0%	YES
Behavioral Health	2/29/2008	95%	99.3%	NO
Behavioral Health	3/31/2008	98%	100.0%	YES
Behavioral Health	4/30/2008	98%	100.0%	YES
Behavioral Health	5/31/2008	99%	100.0%	YES
Behavioral Health	6/30/2008	98%	100.0%	YES
Behavioral Health	7/31/2008	98%	100.0%	YES
Behavioral Health	8/31/2008	98%	100.0%	YES
Behavioral Health	9/30/2008	99%	100.0%	YES
Behavioral Health	10/31/2008	99%	100.0%	YES

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Preferred Health Partnership of Tennessee, Inc.				
Processor Affiliate Organization				
Region(s): East				
All	1/31/2008	94%	99.7%	YES
All	2/29/2008	98%	99.8%	YES
All	3/31/2008	98%	99.9%	YES
All	4/30/2008	96%	99.8%	YES
All	5/31/2008	97%	99.8%	YES
All	6/30/2008	94%	99.9%	YES
All	7/31/2008	90%	99.9%	YES
All	8/31/2008	90%	99.8%	YES
All	9/30/2008	98%	99.9%	YES
All	10/31/2008	99%	99.9%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.				
Processor Affiliate Organization				
Region(s): East				
Behavioral Health	1/31/2008	99%	100.0%	YES
Behavioral Health	2/29/2008	96%	99.6%	YES
Behavioral Health	3/31/2008	99%	100.0%	YES
Behavioral Health	4/30/2008	97%	100.0%	YES
Behavioral Health	5/31/2008	99%	100.0%	YES
Behavioral Health	6/30/2008	98%	100.0%	YES
Behavioral Health	7/31/2008	98%	100.0%	YES
Behavioral Health	8/31/2008	99%	100.0%	YES
Behavioral Health	9/30/2008	100%	100.0%	YES
Behavioral Health	10/31/2008	100%	100.0%	YES

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Tennessee Behavioral Health, Inc.				
Processor Affiliate Organization				
Region(s): Middle & West				
Behavioral Health	1/31/2008	99%	100.0%	YES
Behavioral Health	2/29/2008	96%	99.6%	YES
Behavioral Health	3/31/2008	98%	100.0%	YES
Behavioral Health	4/30/2008	97%	100.0%	YES
Behavioral Health	5/31/2008	98%	100.0%	YES
Behavioral Health	6/30/2008	98%	100.0%	YES
Behavioral Health	7/31/2008	99%	100.0%	YES
Behavioral Health	8/31/2008	98%	100.0%	YES
Behavioral Health	9/30/2008	100%	100.0%	YES
Behavioral Health	10/31/2008	99%	100.0%	YES

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UAHC Health Plan of Tennessee, Inc.				
Processor Vestica Healthcare				
Region(s): West				
All	1/31/2008	99%	100.0%	YES
All	2/29/2008	100%	100.0%	YES
All	3/31/2008	100%	100.0%	YES
All	4/30/2008	100%	100.0%	YES
All	5/31/2008	100%	100.0%	YES
All	6/30/2008	100%	100.0%	YES
All	7/31/2008	100%	100.0%	YES
All	8/31/2008	100%	100.0%	YES
All	9/30/2008	100%	100.0%	YES
All	10/31/2008	100%	100.0%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Health Plans				
Processor Davis Vision				
Region(s): West				
Vision	1/31/2008	100%	100.0%	YES
Vision	2/29/2008	100%	100.0%	YES
Vision	3/31/2008	100%	100.0%	YES
Vision	4/30/2008	100%	100.0%	YES
Vision	5/31/2008	100%	100.0%	YES
Vision	6/30/2008	100%	100.0%	YES
Vision	7/31/2008	100%	100.0%	YES
Vision	8/31/2008	100%	100.0%	YES
Vision	9/30/2008	100%	100.0%	YES
Vision	10/31/2008	100%	100.0%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Unison Health Plans				
Processor Affiliate Organization				
Region(s): West				
Medical	1/31/2008	94%	99.7%	YES
Medical	2/29/2008	100%	99.8%	YES
Medical	3/31/2008	99%	99.8%	YES
Medical	4/30/2008	99%	99.7%	YES
Medical	5/31/2008	100%	99.7%	YES
Medical	6/30/2008	97%	99.7%	YES
Medical	7/31/2008	89%	99.6%	NO
Medical	8/31/2008	95%	99.0%	NO
Medical	9/30/2008	89%	97.6%	NO
Medical	10/31/2008	98%	99.4%	NO

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.				
Processor Davis Vision				
Region(s): East - Non Risk Medical				
Vision	1/31/2008	100%	100.0%	YES
Vision	2/29/2008	100%	100.0%	YES
Vision	3/31/2008	100%	100.0%	YES
Vision	4/30/2008	100%	100.0%	YES
Vision	5/31/2008	100%	100.0%	YES
Vision	6/30/2008	100%	100.0%	YES
Vision	7/31/2008	100%	100.0%	YES
Vision	8/31/2008	100%	100.0%	YES
Vision	9/30/2008	100%	100.0%	YES
Vision	10/31/2008	100%	100.0%	YES

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.				
Processor Affiliate Organization				
Region(s): East - Non Risk Medical				
Medical	1/31/2008	97%	99.9%	YES
Medical	2/29/2008	99%	99.8%	YES
Medical	3/31/2008	99%	100.0%	YES
Medical	4/30/2008	100%	100.0%	YES
Medical	5/31/2008	100%	99.9%	YES
Medical	6/30/2008	100%	99.9%	YES
Medical	7/31/2008	99%	99.9%	YES
Medical	8/31/2008	97%	100.0%	YES
Medical	9/30/2008	93%	99.9%	YES
Medical	10/31/2008	94%	99.8%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)	90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day Compliance?

UnitedHealthcare Plans of the River Valley, Inc.

Processor Affiliate Organization

Region(s): East - Non Risk Medical

Non Emergency Transportation	10/31/2008	77%	99.8%	NO
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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.				
Processor Affiliate Organization				
Region(s): Middle				
Medical	1/31/2008	95%	99.9%	YES
Medical	2/29/2008	99%	99.9%	YES
Medical	3/31/2008	99%	100.0%	YES
Medical	4/30/2008	99%	100.0%	YES
Medical	5/31/2008	100%	99.9%	YES
Medical	6/30/2008	100%	100.0%	YES
Medical	7/31/2008	99%	100.0%	YES
Medical	8/31/2008	97%	99.8%	YES
Medical	9/30/2008	94%	100.0%	YES
Medical	10/31/2008	94%	99.7%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
UnitedHealthcare Plans of the River Valley, Inc.				
Processor Spectera, Inc.				
Region(s): Middle				
Vision	1/31/2008	98%	100.0%	YES
Vision	2/29/2008	98%	100.0%	YES
Vision	3/31/2008	100%	100.0%	YES
Vision	4/30/2008	98%	100.0%	YES
Vision	5/31/2008	100%	100.0%	YES
Vision	6/30/2008	100%	100.0%	YES
Vision	7/31/2008	100%	99.9%	YES
Vision	8/31/2008	100%	100.0%	YES
Vision	9/30/2008	100%	100.0%	YES
Vision	10/31/2008	100%	100.0%	YES

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TennCare Contractual Requirements and TCA 56-32-126(b)	90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day Compliance?

UnitedHealthcare Plans of the River Valley, Inc.

Processor Affiliate Organization

Region(s): Middle

Non Emergency Transportation	10/31/2008	80%	100.0%	NO
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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc., d/b/a BlueCare				
Processor Affiliate Organization				
Region(s): East - Non Risk Medical				
Medical	1/31/2008	95%	99.9%	YES
Medical	2/29/2008	99%	99.6%	YES
Medical	3/31/2008	98%	99.9%	YES
Medical	4/30/2008	98%	99.9%	YES
Medical	5/31/2008	93%	99.9%	YES
Medical	6/30/2008	87%	99.8%	NO
Medical	7/31/2008	83%	99.6%	NO
Medical	8/31/2008	88%	99.2%	NO
Medical	9/30/2008	90%	96.2%	NO
Medical	10/31/2008	92%	98.4%	NO

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TennCare Contractual Requirements and TCA 56-32-126(b)	90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day Compliance?

Volunteer State Health Plan, Inc., d/b/a BlueCare

Processor SoutheasTrans

Region(s): East - Non Risk Medical

Non Emergency Transportation	10/31/2008	99%	100.0%	YES
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TennCare Contractual Requirements and TCA 56-32-126(b)		90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day	Compliance?
Volunteer State Health Plan, Inc., d/b/a TennCare Select				
Processor Affiliate Organization				
Region(s): All				
Medical	1/31/2008	94%	99.8%	YES
Medical	2/29/2008	98%	99.6%	YES
Medical	3/31/2008	98%	99.9%	YES
Medical	4/30/2008	98%	99.8%	YES
Medical	5/31/2008	92%	99.8%	YES
Medical	6/30/2008	84%	99.7%	NO
Medical	7/31/2008	81%	99.3%	NO
Medical	8/31/2008	88%	99.1%	NO
Medical	9/30/2008	88%	96.1%	NO
Medical	10/31/2008	89%	98.5%	NO

The following are results of monthly prompt payment analysis for claims processed by each plan and plan's subcontractor(s) for each TennCare Contract. Separate calculations are available which summarize all claims by contract and all claims by the organization.

TennCare Contractual Requirements and TCA 56-32-126(b)	90%	99.5%	
Claim Types	For the Month Ended	30 Day	60 Day Compliance?

Volunteer State Health Plan, Inc., d/b/a TennCare Select

Processor Southeastrans

Region(s): All

Non Emergency Transportation	10/31/2008	98%	100.0%	YES
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